



**UNION PUBLIC SERVICE COMMISSION**

**(M & M Section)**

**Shahjahan Road, Dholpur House,**

**New Delhi-110 069**

**e-Tender No.F.No.6.1(2)/2018-M&M**

**Date 20<sup>th</sup> December,2018**

**E-Tender Notice**

**Sub: Annual Maintenance Contract (AMC) for Fire Extinguishers/  
Fire Sand Buckets in Union Public Service Commission  
for the period of three years**

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Online e-tenders are invited by the Union Public Service Commission for Annual Maintenance Contract (AMC) for Fire Extinguishers and Fire Sand Buckets in Union Public Service Commission as per the list enclosed at **Annexure-I**.

2. The tender documents can be downloaded from the websites of Central Public Procurement Portal (CPPP) <http://eprocure.gov.in>.

3. The interested bidders may submit the tender online at <http://eprocure.gov.in>, in a two bid system in the prescribed proforma. Tender is to be submitted only in **on line mode** through e-Procurement Portal <http://eprocure.gov.in>. All the documents in support of eligibility criteria etc., are to be scanned and uploaded along with the tender documents. Tenders sent by any other mode **other than on line mode** will not be accepted. No tender documents will be accepted after the expiry of stipulated date and time for the purpose under any circumstances whatsoever.

4. General Terms and conditions of the Annual Maintenance Contract (AMC) for Fire Extinguishers and Fire Sand Buckets in Union Public Service Commission are given in the Tender document. Prospective bidders are advised to follow the instructions provided in the "Instructions to the Contractors / Tenderers" for the **e-submission** of the bids online through the CPPP at <http://eprocure.gov.in>.

5. The original Earnest Money Deposit (EMD) of Rs.20,000/- (Rupees Twenty Thousand only) in the form of account payee

Demand Draft/Bankers cheque drawn in favour of Secretary, Union Public Service Commission, New Delhi or the **EMD Exemption Certificate, physically** must be dropped in a sealed cover duly superscribed “**NIT for Fire Extinguishers and Fire Sand Buckets**” addressed to the Under Secretary (M&M), Union Public Service Commission, Dholpur House, New Delhi **only in Tender Box** placed near Reception (Gate No. 2) of Union Public Service Commission, New Delhi between 9.30 AM to 3.00 PM on Thursday, the 10<sup>th</sup> January, 2019. **In case original EMD has not been submitted during the above date and time, the bids will be rejected summarily. However, scanned copy of the Bank Draft must be uploaded electronically on <http://eprocure.gov.in>** Bids received after the prescribed date and time shall not be considered nor any correspondence pertaining to such bids shall be entertained. In case, any of the bidders is exempted from enclosing EMD either by NSIC or any other Government Agency, the scanned copy of such Exemption Certificate be uploaded electronically on <http://eprocure.gov.in>. Simultaneously, a copy must be dropped in Commission’s Office as stated above. If the bid is received without EMD/EMD Exemption Certificate, it would **not** be considered and would be rejected summarily.

6. The bids will be opened online by a Committee of 3 officers in the Union Public Service Commission on Friday, the 11<sup>th</sup> January, 2019 at 3.30 PM in Room No. 101, Ayog Sachivalaya Building, New Delhi. In case the specified date for submission of bid falls on or is subsequently declared as a holiday or closed day for this Office, the bids will be received upto the appointed time i.e. 3.00 PM on the next working day of this Office and will be opened on the same day at 3.30 P.M. The Tender Evaluation Committee (TEC), after evaluation of the bids, will give its specific recommendation(s) which will be uploaded and can be viewed by the bidders.

7. The Competent Authority in the Union Public Service Commission reserves the right to cancel the tender at any time or amend/withdrawn any of the terms and conditions contained in the Tender Document, without assigning any reason there for.

**(R K Dixit)**  
**Under Secretary (General)**

Copy to:

1. Registered bidders/contract holders of UPSC for circulation
2. Director, NIC with a request to place the aforesaid E-Tender Notice on the Government E-Procurement Portal
3. Notice Board
4. Hindi section for Hindi Version
5. Guard File

No. 6.1(2)/2018-M&M  
UNION PUBLIC SERVICE COMMISSION  
(M & M Section)  
Dholpur House, Shahjahan Road  
New Delhi-110 069

Date : 20<sup>th</sup> Dec. 2018

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Sub:Notice inviting tender for Annual Comprehensive Maintenance of Fire Extinguishers/ Fire Sand buckets etc in UPSC.**

Dear Sir,

On line tenders are invited for Annual Comprehensive Maintenance of 426 Fire Extinguishers and 126 Fire Sand Buckets installed at different places of UPSC premises i.e. Main Building, Annexe Building, Ayog Sachivalaya, Examination Building, CPWD Sub Station, Old Guest House No. 3, Khatta, CISF Lane & Mess (Jamnagar House), Record Room (Jamnagar House) etc. Details of fire extinguisher/sand buckets installed in the premises of UPSC may be seen at **Annexure-I** of NIT. Exact location of these fire extinguisher/sand buckets may be seen by visiting this office on any working day from 3.00 PM to 4.00 PM between **2<sup>nd</sup> January 2019 to 4<sup>th</sup> January 2019** after confirmation on telephone number 011- 23388418 .

2 The BID shall be submitted for **Annual Comprehensive Maintenance of Fire Extinguishers/ Fire Sand buckets** should be submitted on line.

3 Original Earnest Money Deposit (EMD) of Rs.20,000/- (Rupees Twenty thousand only) in the form of Demand Draft/ Pay Order/Banker's Cheque/F.D.R. in favour of Secretary U.P.S.C. payable at Delhi/New Delhi must be dropped in a sealed cover duly superscribed "**NIT for Fire Extinguishers and Fire Sand Buckets**" in the Tender Box placed near Reception (Gate No.2) of UPSC between 9.30 AM to 3.00 PM on Thursday, the 10<sup>th</sup> January 2019. A scanned copy of the EMD must be enclosed with the Bid (Technical Bid).

4 Successful bidder will have to deposit 7% of the total Cost as 'Performance Security' in the form of Demand Draft/Pay order/F.D.R. drawn in favour of Secretary, UPSC. The 'Performance Security' should be valid for a period of sixty days beyond the date of completion of all contractual obligations. However, EMD would be refunded to the successful bidder on receipt of the 'Performance Security'.

5 The Technical Bids will be opened at 03:30 PM on **11<sup>th</sup> January 2019** in the room of the undersigned in the presence of bidders or their representatives who may wish to be present.

### **Scope of work**

6 The work under the NIT mainly includes Maintenance & refilling of Fire Extinguishers and Fire Sand Buckets. The vendor shall undertake maintenance and refilling of the fire extinguisher and sand buckets for a period of three years from the date of award of contract and the price quoted by the vendor shall be inclusive of the all prevalent taxes, charges for maintenance, refilling, etc. Refilling/painting of each extinguisher/fire sand bucket should be done at least once in a year and also as and when required.

### **Work to be carried out every month:**

a) Monthly checking / Restoration of the equipment at the respective places after due checking / affixing /replacing the stickers/reports /repairing/numbering etc of Fire Extinguishers installed at different locations in the Complex and displaying job index card, duly protected under a transparent poly cover on each fire extinguisher duly signed jointly by the authorized representative of the company and the nodal officer nominated by UPSC as per **Annexure II** of this NIT.

- b) Refilling of fire extinguishers as and when required.
- c) Displaying of service slip on each Fire Extinguisher as per proforma in **Annexure III of** NIT.
- d) Monthly checking / Restoration of the equipment at the respective places after due checking / affixing /replacing the stickers/reports /repairing/numbering etc of Fire Sand Buckets installed at different locations in the Complex and take remedial action as required viz tilting the sand filled in the Fire Sand Buckets, removing inflammable material (pieces of papers, used match sticks etc.) from the sand, checking the requisite quantity of sand in each bucket and recouping the same, if found below the requisite level.
- e) Refilling of fire sand buckets as and when required.
- f) Submission of monthly checklist as per proformae shown in **Annexure IV** to this NIT.
- g) The vendor should also attend to the calls as and when requested by the Commission.
- h) Monthly checking / refilling etc is to be done in the presence of the Security officer or the nodal officer appointed by the Commission for this purpose.
- i) The firm shall have to suitably dispose off all the 'Malba' accumulated during execution of the contract, if any, accumulated on his part. Nothing extra shall be paid on this account.
- j) The firm shall maintain a date wise register indicating the maintenance work done each day and get it countersigned by the dealing Assistant.
- k) The firm shall carry out spray painting of Fire Extinguishers, Fire Sand Buckets and Fire Bucket stands once in a year, and will put numbers on each Fire Extinguisher, Fire Sand Bucket and fire bucket stand. After spray painting, the firm shall affix fresh stickers on fire extinguishers about the type of Fire Extinguisher.

## **Eligibility criteria**

7 The agency applying should possess a valid trade license for trade, valid Income Tax PAN No and Service Tax Account No. The Agency should have experience of providing such services in Government Ministries / Departments or three or five star hotels and large private/public sector undertakings, for a minimum period of three years. The annual turnover of the firm should be more than 10 lakh. Copies of the following documents must be uploaded along with the Technical Bid

- i. Annual turnover of the firm indicating inter-alia their net profit/loss during the last three financial years viz 2015-2016, 2016-2017 and 2017-2018 duly certified by their Chartered Accountant.
- ii. Copy of Service Tax Registration & GST Registration Certificate of the firm.
- iii. Copy of Income Tax PAN no of the firm.
- iv. Copy of Income Tax Return for the last three financial years viz 2015-2016, 2016-2017 and 2017-2018.
- v. Documents regarding experience of providing similar services in Government Ministries / Departments or three or five star hotels and large private/public sector undertakings, for a minimum period of three years.
- vi. Copy of a valid Trade License issued by Competent Authority, if any, as proof that the bidder is authorized to carry on the business of maintenance and refilling of fire extinguishers.
- vii. Submission of certificate as per **Annexure V** of NIT

## **Two Bid System**

8. The bids should be submitted in a sealed cover in two parts as under:

- (a) Technical Bid: The first sealed cover should be superscribed "Technical Bid for Annual Maintenance Contract of Fire

Extinguishers/ Fire Sand buckets” and it should contain documents as per checklist mentioned in **Annexure VI** of NIT :

(b) Financial Bid: The second sealed cover should contain the financial bid alongwith copy of DD/Pay order of the EMD. Financial bid should be sealed separately and enclosed in second sealed cover superscribed “Financial Bid for AMC for Fire Extinguishers etc.” It should be submitted in the proforma as per **Annexure VII & Annexure VIII.**

(c) The “Technical Bid” and the “financial bid” should be sealed by the bidder in a separate cover, duly superscribed and both these sealed covers are to be put in a third bigger cover which should also be sealed and duly superscribed as “Bid for AMC for Fire Extinguishers etc.”

9. The Technical bids will be evaluated by the Technical Evaluation Committee. Incomplete bids are liable to be rejected. Conditional bids will be summarily rejected.

10. Financial bid of only those bidders shall be opened whose Technical bids are approved by the Competent Authority. The date and time of opening of financial bids will be intimated to concerned bidders at appropriate time.

11. Late bids, i.e. bids received after the specified date and time for receipt of bids, shall not be considered.

12. No bidder shall be allowed to be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of the bid validity specified by the bidder or prescribed herein. Withdrawal of bid during this period may result in the forfeiture of EMD of such bidder.

13. Bids shall remain valid for acceptance for a period of three months from date of opening of the Technical bids.

14 Rates offered in the Tender shall be valid for a period of one year and once the tender is accepted, the rates will not be enhanced in final payment tenure. No upward revision will be allowed under any circumstances whatsoever

15. For any further information/clarification you may contact M&M Section, UPSC on any working day between 10.00 hrs to 17.00 hrs at Tel. No. 23388195.



**Risk Purchase Clause:**

16 If the Bidder after submission of tender and due acceptance of the same i.e. after the placement of order fails to abide by the terms and conditions of these tender documents, or fails to provide services / supply the material as per work / delivery schedule given or at any time repudiates the contract, the UPSC will have the right to forfeit the EMD or invoke the Performance Security deposited by the Bidder and procure the stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and Bidder's tender value will be recovered from the Bidder along with other incidental charges including custom duties, taxes, freight and insurance etc. In case, UPSC is forced to procure the Services / material through alternative sources and if procurement price is lower, no benefit on this account would be passed on to Bidder.

**General Terms**

17. No material will be supplied by the UPSC. The contractor/bidder has to arrange all material required for the contract of its own. The material used should be as per fire safety norms/ISI standards. Any complaint of supply of inferior/substandard quality of material shall be examined/investigated and if the complaint is found to be true, the UPSC reserves the right to impose penalty as deemed fit by the Competent Authority or terminate the contract and forfeit the Performance Security and also resort to such legal procedures as per laws of the country for supplying substandard goods.

18. The firm shall have to suitably dispose off all the 'Malba' accumulated during execution of the contract, if any, accumulated on his part. Nothing extra shall be paid on this account.

19. The contract will be valid for a period of three years and the date of commencement shall be reckoned from the 10<sup>th</sup> day of issue of Award Letter to successful bidder/bidders. (Covered in Clause 20)

20. If the Competent Authority so desires, the contract can be extended for a further period of one year on the last/3<sup>rd</sup> year rates & same terms and conditions if performance of firm/contractor is found to be satisfactory by the Commission.

21. The bidder/agency will maintain a register showing the record of the monthly services rendered by them and obtain the signature of officials of M&M Section, UPSC, certifying the satisfactory rendering of services.

22. On completion of monthly checking work of Fire Extinguishers & Fire Sand Buckets the bidder/agency shall submit the monthly check list as per **Annexure IV** to this NIT.

**Evaluation of Financial Bid:**

23. The firm shall quote rates at the two Performa (Annexure – VII & Annexure – VIII) devised for the purpose. In the first performa (Annexure-VII), the firm shall quote the rates for refilling of the fire extinguishers /sand buckets. In the 2<sup>nd</sup> proforma (Annexure-VIII) the firm shall quote rates for annual maintenance (including painting and numbering on fire extinguishers / sand buckets) of fire extinguishers / sand buckets.

24. The evaluation of bids will be done as a package on the basis of total rates (exclusive of taxes) as mentioned at Sl.No.7 of Annexure – VII & VIII. The amount quoted by the vendor at Sl.No. 7 of Annexure – VII & VIII will be added and total value will be taken into account for consideration of L-1 value.

**Method for Deciding L<sub>1</sub> Bidder**

25. The firm / agency / bidder should quote rates for each of the three years. The prices for each year will be firm. In order to equitably compare rates for different years, NPV (Net Present Value) would be used at a rate of discounting of 10% annually to bring the rates at the same footing and L-1 will be decided accordingly.

26. The rate of discounting and the of NPV calculation is pre-disclosed in the tender document as under:

$$NPV = \{ Y1 + Y2/(1+0.1)+Y3/(1+0.1)^2 \}$$

Where:

NPV stands for Net Present Value

Y1 stands for Rate quoted for 1<sup>st</sup> Year

Y2 stands for Rate quoted for 2<sup>nd</sup> Year

Y3 stands Rate quoted for 3<sup>rd</sup> Year

Since NPV calculation is being introduced in the NIT, it is therefore also proposed that the calculation may be illustrated through an example in NIT which is as under:

**For example**, if rate quoted for first year (Y1) is 1000, that for second year (Y2) is 1200 and for third year (Y3) is 1400, there NPV will be

$$\begin{aligned} & 1000 + \frac{1200}{1.1} + \frac{1400}{1.21} \\ = & 1000 + 1090.91 + 1157.02 \\ = & \text{Rs. } 3247.93 \end{aligned}$$

This is the value for determining L<sub>1</sub> for awarding the tender. However, the L<sub>1</sub> bidder will be paid as per its year wise quotations.

27. Rates quoted by the firm / bidder should not exceed the rates charged by the bidder for similar services from other Government Organizations. A certificate to this effect should be incorporated in the bills to be submitted for payment. If two bids with similar rates are received, the bid of the firm with higher turnover will be accepted.

### **Payment**

28. The payment of maintenance work to L-I approved firm will be made in four quarterly installments on receipt of the bills from the firm on the basis of a satisfactory performance by the firm to be certified by the concerned Officer of the user branch of this office. The payment of refilling work will be done on production of Bills.

29. In case it is observed that the services are not provided as per scope of work and the terms and conditions as per NIT, the laid down schedule or if at any point of time, it is observed that the firm is not adhering to the calls of the UPSC, then UPSC will have the right to deduct the 20% payment from the bill of the firm for the services not provided.

30. The job carried out shall be to the satisfaction of the Commission after getting certification from the Commission failing which a deduction @ 10 % of the total bill for the said relevant quarter shall be made. Depending upon the severity of negligence, the Commission reserves the right to blacklist the agency and forfeit its Performance Security.

31. The Secretary, Union Public Service Commission reserves the right to accept or reject any tender in full or in part. The

decision of the Secretary, Union Public Service Commission in this regard shall be final and binding on the firm.

32. The work shall be undertaken only by the persons/operators duly authorized by the Commission to maintain the security of the UPSC. The vendor shall provide list of authorized employees in advance with their credentials to the Commission.

(R K Dixit)  
Under Secretary (General)

**Annexure-I of NIT**  
**UNION PUBLIC SERVICE COMMISSION**  
**(M &M Section)**

Details and specification of Fire Extinguishers and sand buckets for maintenance, refilling and painting etc..

Sr.	Particulars of items	Capacity	Qty*(Nos)
1	Water Type Fire Extinguishers	09.00 ltr	83
2	CO <sub>2</sub> Fire Extinguishers	02.00 kg	09
		03.00 kg	03
		04.50 kg	110
3	Dry Chemical Powder (ABC Type) Stored Pressure	02.00 kg	88
		04.00 kg	17
		05.00 kg	55
		06.00 kg	15
4	Dry Chemical Powder (Cartridge Type)	05.00 kg	3
		25.00 kg	3
5	Mechanical Foam Type	09.00 Ltr	37
		50.00 Ltr	3
	TOTAL		426
6	Sand Bucket marked 'Fire'		126

\* There may be slightly variation in capacity/quantity

**Annexure II** of NIT

**UNION PUBLIC SERVICE COMMISSION**

(M &M Section)

(to be tagged with Fire Extinguishers by the Vendor/bidder  
duly protected in a poly bag)

Extinguisher No. \_\_\_\_\_  
Location \_\_\_\_\_  
Type \_\_\_\_\_  
Capacity \_\_\_\_\_  
Date of Refilling \_\_\_\_\_  
Hydraulic Tested on \_\_\_\_\_  
Next Due date of  
Hydraulic Testing \_\_\_\_\_

**Fire Extinguisher Inspection / Checking Record**

Sl. No.	Date of checking	Checked by	Remarks/Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

UNION PUBLIC SERVICE COMMISSION  
(M &M Section)  
(To be pasted on the Fire Extinguishers by the  
Vendor/bidder)

**SERVICE SLIP**

Date of Refilling

Next due date

**Monthly Check List**

(To be submitted by the successful bidder/ vendor every month)

Sl.	Particulars (Mandatory activities to be taken care of while carrying out monthly checking to protect the extinguishers against unexpected in-service failure)	Tick appropriately or put your recommendations, if any
1	<p><b><u>Ensuring easy access:</u></b></p> <p>(a) Fire Extinguishers are easily accessible in the event of emergency. None of the Fire Extinguisher is blocked by furniture or other items.</p> <p>(b) Fire Extinguishers are not easily accessible in the event of emergency. Fire Extinguisher is/are blocked by furniture or other items.</p>	<p>Yes/No _____ _____</p> <p>Yes/No _____ _____</p>
2	<p><b><u>Ensuring it's visible:</u></b></p> <p>Fire Extinguishers are placed or hung in a spot that can be easily seen by everyone in the room/corridor</p>	<p>Yes/No (if no, pl. specify) _____ _____</p>
3	<p><b><u>Checking the tamper seal:</u></b></p> <p>(a) Extinguishers have the tamper seal that verify that they have not been interfered with.</p> <p>(b) The tamper seal is broken or someone might have tried to use the extinguisher.</p>	<p>Yes/No (if (b), pl. specify) _____ _____ _____</p>
4	<p><b><u>Checking of the pull pin:</u></b></p> <p>The pull pin is properly inserted in the handle of the extinguishers.</p>	<p>Yes/No (if no, pl. specify) _____ _____</p>
5	<p><b><u>Checking of the pressure:</u></b></p> <p>The extinguishers having inbuilt pressure gauge, are showing pressure in the proper operating range. CO2 Fire extinguishers have been weighed to determine leakage. No such leakage has occurred.</p>	<p>Yes/No (if no, pl. specify) _____ _____ _____</p>
6	<p><b><u>Physical damage, if any:</u></b></p> <p>Indicate physical damage, corrosion, damage of discharge pipe and other</p>	<p>_____ _____</p>



	age-related damage	
7	<p><b><u>If any part is damaged or nozzles are free</u></b>  Make sure that there is/are no bugs or other debris in the extinguisher's hoses or nozzles.</p>	Yes/No (if no, pl. specify) _____ _____
8	<p><b><u>Labelling:</u></b>  Fire Extinguishers are labeled so that users can quickly identify the classes of fire on which the extinguisher will be effective.  The marking system is a combination of pictographs of both recommended and unacceptable extinguisher types on single identification label.</p>	Yes/No (if no, pl. specify) _____ _____
9	<p><b><u>Mounting of Fire Extinguishers:</u></b>  Fire Extinguishers are mounted properly at their designated/identified places</p>	Yes/No (if no, pl. specify) _____ _____
10.	<p><b><u>Tagging Fire Extinguisher Inspection tag /Job Index Card</u></b>  Fire Extinguisher Inspection tags/Job Index Cards are properly tagged with the respective extinguisher and monthly entries in the tag have been carried out by us.</p>	Yes/No (if no, pl. specify) _____ _____
11	<p><b><u>Fire Sand Buckets:</u></b>  Fire Sand Buckets are free from inflammable material.</p>	Yes/No (if no, pl. specify) _____ _____
12	<p><b><u>Pasting of Service Slip:</u></b>  Valid service slip exists on Fire Extinguishers.</p>	Yes/No (if no, pl. specify) _____ _____

Notice Inviting Tender for  
Annual Comprehensive Maintenance of Fire Extinguishers/Fire  
Sand Buckets

CERTIFICATE

We,

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(name & address of the firm) have in response to NIT of Union Public Service Commission dated \_\_\_\_\_ submitted a Technical and Financial Bid for Maintenance / Refilling of Fire Extinguishers etc. in UPSC for your consideration. As required under NIT, we hereby certify as under:

1. That all the terms and conditions of the tender are acceptable to us.
2. That I/We have not been penalized or convicted for concealment of income/wealth during the immediate preceding three years.
3. That we fully understand the scope of work specified in the NIT and our bid is strictly in accordance with the scope of work.
4. That the firm is neither blacklisted by any Government Department nor any criminal case is registered / pending against the firm or its owner/partners anywhere in India.

(Authorised Signatory)  
Name & Address of the firm/bidder  
With rubber seal

**Anexure VI** to NIT**Check List**

(forms a part of Technical Bid)

Name &amp; address of the firm \_\_\_\_\_

Telephone/Mob. Nos. \_\_\_\_\_

Name of the authorized \_\_\_\_\_

Signatory \_\_\_\_\_

Sl. No.	Particulars of check list	Tick appropriately
1	Whether scanned copy of EMD Enclosed	Yes/No
2	Copy of Trade Licence / Registration Certificate issued by Competent Authority	Yes/No
3	Whether Annual turnover of the firm indicating inter-alia their net profit/loss during the last three financial years viz 2015-2016, 2016-2017 and 2017-2018 duly certified by their Chartered Accountant.	Yes/No
4	Whether copy of GST/Service Tax Registration Certificate attached	Yes/No
5	Whether Income Tax PAN No of the firm enclosed.	Yes/No
6	Whether Income Tax Return for the last three financial years viz. 2015-2016, 2016-2017 and 2017-2018 enclosed	Yes/No
7	Whether documents regarding experience of in providing similar services for three years enclosed	Yes/No
8	Whether the Certificate in Annexure V to the tender document signed and furnished	Yes/No

(Authorised Signatory)

Name &amp; Address of the firm/bidder

With rubber seal

**Annexure VII to NIT**

Proforma for quoting rate for Refilling of Fire Extinguishers /  
sand buckets etc.

**(Financial Bid)**

**(PART - 1)**

**(Amount in Rupees)**

S No	Particulars of items	Capacity In Kgs. / ltrs	Qty in Nos	Per unit rate for refilling			Total (exclusive of taxes)		
				1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	H= (D)x(E)	I= (D)x(F)	J= (D)x(G)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
1	Water Type Fire Extinguisher	09 ltr	83						
2	CO <sub>2</sub> Fire Extinguisher	02kg	09						
		03 kg	03						
		4.5kg	110						
3	Dry Chemical Powder (ABC Type) Stored Pressure	02 Kg	88						
		04 Kg	17						
		05 Kg	55						
		06 Kg	15						
4	Dry Chemical Powder (Cartridge Type)	05 Kg	3						
		25 Kg	3						
5	Mechanical Foam Type	09 Ltr	37						
		50 Ltr	3						
	TOTAL		426						
6	Fire Sand Buckets		126						
7				<b>Total (exclusive of tax)</b>			(K)	(L)	(M)
8				Tax Rate					
9				Total Tax amount			(N)	(O)	(P)
10				Total (inclusive of tax)			Q=K+N	R=L+O	S=M+P
					(Q)	(R)	(S)		

(Authorised Signatory)

Name & Address of the firm/bidder

With rubber seal

**Note: BIDDERS ARE REQUIRED TO QUOTE IN BOTH PART-1 & PART-2 OF THE FINANCIAL BID.**

**Annexure VIII** to NIT

Proforma for quoting rate for Maintenance (including painting & numbering) of Fire Extinguishers / sand buckets etc.

**(Financial Bid)****(Part - 2)**

(Amount in Rupees)

S No	Particulars of items	Capacity In Kgs. / ltrs	Qty in Nos	Per unit rate of Annual Maintenance			Total (exclusive taxes)		
				1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	H= (D)x(E)	I= (D)x(F)	J= (D)x(G)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
1	Water Type Fire Extinguisher	09 ltr	83						
2	CO <sub>2</sub> Fire Extinguisher	02kg	09						
		03 kg	03						
		4.5kg	110						
3	Dry Chemical Powder (ABC Type) Stored Pressure	02 Kg	88						
		04 Kg	17						
		05 Kg	55						
		06 Kg	15						
4	Dry Chemical Powder (Cartridge Type)	05 Kg	3						
		25 Kg	3						
5	Mechanical Foam Type	09 Ltr	37						
		50 Ltr	3						
	TOTAL		426						
6	Fire Sand Buckets		126						
7				<b>Total (exclusive of taxes)</b>			(K)	(L)	(M)
8				Tax Rate					
9				Total Tax amount			(N)	(O)	(P)
10				Total (inclusive of taxes)			Q=K+N	R=L+O	S=M+P
					(Q)	(R)	(S)		

(Authorised Signatory)

Name &amp; Address of the firm/bidder

With rubber seal

**Note: BIDDERS ARE REQUIRED TO QUOTE IN BOTH PART-1 & PART-2 OF THE FINANCIAL BID**